

Campaign Finance Report

ACTBLUE ARIZONA
Committee #: 200602825

Treasurer: DEBERGALIS, MATT PO Box 382110, Cambridge, MA 02238

Phone: (617) 395-9506

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Amended 2008 June 30th Report

Election Cycle: **2007-2008**Date Filed: June 27, 2008

Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$82.01
Total Cash Receipts this Reporting Period: \$587.00
Total Cash Disbursements this Reporting Period: \$452.00
Cash Balance at End of Reporting Period: \$217.01

Report ID: 43595

Amended June 30th Report

Covers 01/01/2008 to 05/31/2008 Filed on 06/27/2008

Summary of Activity

Income	Schedule	This Period		Total to Data	
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$587.00	\$0.00	\$587.00	\$894.01
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$587.00	\$0.00	\$587.00	\$894.01

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$17.87	\$0.00	\$17.87	\$26.76
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$434.13	\$0.00	\$434.13	\$650.24
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$452.00	\$0.00	\$452.00	\$677.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$452.00			

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Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	LILLAND, KAY	01/11/2008	\$40.00	\$380.00
Address:	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED, NONE			
Name:	LILLAND, KAY	01/11/2008	\$40.00	\$380.00
Address:	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED, NONE			
Name:	LILLAND, KAY	03/12/2008	\$40.00	\$380.00
Address:	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED, NONE			
Name:	Roberts, William	03/14/2008	\$45.00	\$45.00
Address:	9870 E Golden Currant Dr, Tucson, AZ 85748		Cash	
Occupation:	Computer Programmer, Technical Resources Group			
Name:	Safier, David	03/14/2008	\$20.00	\$20.00
Address:	4125 E Bujia Segunda, Tucson, AZ 85718		Cash	
Occupation:	retired, retired			
Name:	JOINER, ALICE	03/15/2008	\$50.00	\$50.00
Address:	2570 Candlewood Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	RETIRED, NONE			
Name:	Vild, Duane	03/15/2008	\$20.00	\$20.00
Address:	402 S Via de los Rosales, Tucson, AZ 85711		Cash	
Occupation:	Employee Training, Arizona Oncology			
Name:	Miller, Charles	03/26/2008	\$27.00	\$27.00
Address:	7844 W Canterbury Dr, Peoria, AZ 85345		Cash	
Occupation:	Clerk, VA Hospital Phoenix, AZ			
Name:	LILLAND, KAY	04/12/2008	\$40.00	\$380.00
Address:	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED, NONE			
Name:	Grossfeld, Bob	04/23/2008	\$130.00	\$130.00
Address:	718 W Monte Cir, Mesa, AZ 85210		Cash	
Occupation:	Executive, The Media Guys Inc			
Name:	Duncan, Georgia	04/26/2008	\$25.00	\$25.00
Address:	3529 W Lois Ln, Flagstaff, AZ 86001		Cash	
Occupation:	Not employed, None			
Name:	Christensen, Bradford	05/09/2008	\$10.00	\$20.00
Address:	6814 W Sunnyside Dr, Peoria, AZ 85345		Cash	
Occupation:	Communications Director, AMEC Earth & Environmental	1 1		

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Schedule C2 - Individual contributions

Schedule (62 - Individual contributions	Date	Amount	Cycle To Date
Name:	Christensen, Bradford	05/09/2008	\$10.00	\$20.00
Address:	6814 W Sunnyside Dr, Peoria, AZ 85345		Cash	
Occupation:	Communications Director, AMEC Earth & Environmental			
Name:	LILLAND, KAY	05/12/2008	\$40.00	\$380.00
Address:	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED, NONE			
Name:	Graap, Raymond	05/28/2008	\$50.00	\$50.00
Address:	6100 N Zorrela Segundo, Tucson, AZ 85718		Cash	
Occupation:	M.D., self			
Total of Individual Contributions		\$587.00		
Total of Refunds (Given		\$0.00	
Net Total of Indivi	dual Contributions		\$587.00	

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Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Auburn Quad	01/15/2008	\$3.16	\$26.76
Address:	PO Box 390728, Cambridge, MA 02139		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Auburn Quad	01/15/2008	\$3.16	\$26.76
Address:	PO Box 390728, Cambridge, MA 02139		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Auburn Quad	03/16/2008	\$1.58	\$26.76
Address:	PO Box 390728, Cambridge, MA 02139		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Auburn Quad	03/16/2008	\$5.34	\$26.76
Address:	PO Box 390728, Cambridge, MA 02139		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Auburn Quad	03/30/2008	\$1.07	\$26.76
Address:	PO Box 390728, Cambridge, MA 02139		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Auburn Quad	04/13/2008	\$1.58	\$26.76
Address:	PO Box 390728, Cambridge, MA 02139		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Auburn Quad	05/11/2008	\$0.40	\$26.76
Address:	PO Box 390728, Cambridge, MA 02139		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Auburn Quad	05/18/2008	\$1.58	\$26.76
Address:	PO Box 390728, Cambridge, MA 02139		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses		\$17.87		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$17.87		

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Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	Mohave County Democratic Central Committee	01/15/2008	\$76.84	\$389.00
Address:	Robin Lambrecht, Treasurer, 3863 Flying Cloud Lane, Lake Havasu, AZ 86406	1 1	Cash	
Name:	Mohave County Democratic Central Committee	01/15/2008	\$76.84	\$389.00
Address:	Robin Lambrecht, Treasurer, 3863 Flying Cloud Lane, Lake Havasu, AZ 86406		Cash	
Name:	1043 - AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	03/16/2008	\$129.66	\$129.66
Address:	2910 N Central Ave, Phoenix, AZ 85012	1 1	Cash	
Name:	Mohave County Democratic Central Committee	03/16/2008	\$38.42	\$389.00
Address:	Robin Lambrecht, Treasurer, 3863 Flying Cloud Lane, Lake Havasu, AZ 86406		Cash	
Name:	West Democratic Headquarter	03/30/2008	\$25.93	\$131.58
Address:	9520 W Greenway Rd, Sun City, AZ 85351	1 1	Cash	
Name:	Mohave County Democratic Central Committee	04/13/2008	\$38.42	\$389.00
Address:	Robin Lambrecht, Treasurer, 3863 Flying Cloud Lane, Lake Havasu, AZ 86406		Cash	
Name:	West Democratic Headquarter	05/11/2008	\$9.60	\$131.58
Address:	9520 W Greenway Rd, Sun City, AZ 85351	1 1	Cash	
Name:	Mohave County Democratic Central Committee	05/18/2008	\$38.42	\$389.00
Address:	Robin Lambrecht, Treasurer, 3863 Flying Cloud Lane, Lake Havasu, AZ 86406		Cash	
Total of Other Expenses		Ī	\$434.13	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses		\$434.13		

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